

## Statement of Deficiencies

### 1507.B.: Daily Attendance Records - Staff and Owners

Not Met

1507.B.: A daily attendance record for all staff members and owners shall be maintained that shall:

1. include the first and last name of the staff member or owner and arrival and departure times;
2. accurately reflect the staff members and owners on the center premises at any given time; and
3. be used to document staff members and owners who leave and return to the center during the day

#### Finding:

**\*\*NEW\*\*** 1507.B. Based on observations/record review: The center's staff and owner's daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by Specialist observation of two staff signed in the log upon arrival on 5/15/19 at 2:00 p.m., but only one staff on the premises. S2 had not signed out of log upon departure.

### 1711.A.&B.&D.&G.: Child to Staff Ratio

Not Met

1711.A.&B.&D.&G.: A. Child to staff ratios are established to ensure the safety of all children.

- B. Minimum child to staff ratios shall be met at all times.
1. There shall be a minimum of two staff members present at an early learning center when more than one child is present.
  2. Only those staff members directly providing care, supervision or guidance to children shall be counted in the child to staff ratios.
- D. Minimum Child to Staff Ratios for Type II and Type III centers:

Ages of Children	Ratio
Infants under 1 year	5:1
1 year	7:1
2 years	11:1
3 years	13:1
4 years	15:1
5 years	19:1
6 years and up	23:1

G. Mixed Age Groups - Minimum Child to Staff Ratios

1. An average of the child to staff ratios may be applied to mixed age groups of children ages 2, 3, 4 and 5
2. Child to staff ratios for children under age two are excluded from averaging.
3. When a mixed age group includes children younger than age two, the age of the youngest child determines the child to staff ratio for the group.
4. An average may be applied to a mixed age group consisting only of children ages 5 and older.

#### Finding:

**\*\*NEW\*\*** 1711-A.&B.1. Based on observation: Provider did not have at a minimum of 2 child care staff present at an early learning center when more than one child is present as one staff, S1, was supervising 4 children age 1 to 4 years upon Specialist's arrival on 5/15/19 at 2:00 p.m. There were 2 - One year old children, 1 - Three year old child and 1 - Four year old child. S1 stated S2 left the daycare portion of the building to clean the church portion of the building and put the garbage out. S2 was not on the daycare premises.

### 1907.C.1.: Sleeping Arrangements

Not Met

1907.C.1.: Individual and appropriate sleeping arrangements shall be made available for each child age one and older.

#### Finding:

**\*\*NEW\*\*** 1907.C.1. Based on observations: There was not individual and appropriate sleeping arrangements provided for children age one and older as Specialist observed C1, a one year old child, asleep in a high chair upon arrival on 5/15/19 at 2:00 p.m. S1 moved C1 to an individual cot.